

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**COLLEGIATE EDUCATION** – Budget Estimates 2014-15 – Budget Release Order for an amount of Rs.1,88,86,000/- to the Commissioner of Collegiate Education, A.P., Hyderabad towards meeting the expenditure for the months of June, July and August, 2014 under Plan – Administrative Sanction – Accorded - Orders– Issued.

**HIGHER EDUCATION (CE) DEPARTMENT**

G.O.Rt.No. 273

Dated:13-06-2014

Read:-

G.O.Rt.No.1856, Finance (Expr.H.E) Department, Dated:31-05-2014.

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**ORDER:**

In pursuance of Budget Release Order issued by the Finance (Expr.H.E) Department in the G.O. read above, Government hereby accord Administrative Sanction for incurring an amount of Rs.1,88,86,000/- (Rupees One Crore Eighty Eight Lakhs and Eighty Six Thousands only) from the B.E. 2014-15 provision to the Commissioner of Collegiate Education, A.P., Hyderabad towards meeting the expenditure for the months of June, July and August, 2014 under the following Plan schemes and shall be debited to the following Heads of Account as detailed below:-

( Rupees in thousands)

Sl. No.	Head of Account	Charg- ed /Voted	Provision in B.E. (June, July & August, 2014)	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in B.E. (June, July & August, 2014)	Amount Already Authoriz ed	Amount Authorize d Now	Balance Amount Available
Scheme Name: District Recourse Centres Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks : Credit to the Account of the Contractor									
1	2202-03-103-11-10-520-521	V	1,30	..	..	1,30	--	1,30	--
2	2202-03-796-11-11-520-521	V	21			21	--	21	--
Scheme Name: District Resource Centres Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks : Credit to the Bank A/C of the Service Provider									
3	2202-03-103-11-10-130-132	V	1,21			1,21	--	1,21	--
Scheme Name: Establishment of English Language Labs Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
4	2202-03-103-11-09-270-271	V	17,49	..	..	17,49	..	17,49	..
5	2202-03-103-11-09-520-521	V	38,13	..	..	38,13	..	38,13	..
6	2202-03-796-11-10-270-271	V	7,29	..	..	7,29	..	7,29	..
7	2202-03-796-11-10-520-521	V	10,02	..	..	10,02	..	10,02	..
Scheme Name: Establishment of English Language Labs Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks : Credit to the Bank A/C of the Service Provider									
8	2202-03-103-11-09-130-132	V	6,92	..	..	6,92	--	6,92	--

(PTO)

Scheme Name: Government Degree Colleges in RIAD Areas Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
9	2202-03-796-11-06-520-521	V	19,65	..	..	19,65	..	19,65	..
Scheme Name: Government Degree Colleges in RIAD Areas Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Bank A/C of the Service Provider									
10	2202-03-796-11-06-130-132	V	19,50	..	..	19,50	..	19,50	..
Scheme Name: Honorarium to Mentors of JKC's Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
11	2202-03-103-11-08-280-284	V	43,54	..	..	43,54	..	43,54	..
12	2202-03-796-11-09-280-284	V	6,23	..	..	6,23	..	6,23	..
Scheme Name: Mana TV Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
13	2202-03-796-11-07-500-503	V	65	..	..	65	..	65	..
Scheme Name: Mana TV Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks : Credit to the Account of the Contractor									
14	2202-03-001-07-500-503	V	7,26	..	..	7,26	..	7,26	..
Scheme Name: Pratibha Scholarships for LAWCET Procedure of Drawal of funds: Scholarship Bill Drawing Officer: Concerned DDO Remarks:									
15	2202-03-107-11-12-340-000	V	1,31	..	..	1,31	..	1,31	..
Scheme Name: Welfare of Scheduled Tribes Students in GDC's Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
16	2202-80-796-11-09-500-503	V	8,15	..	..	8,15	..	8,15	..
TOTAL:			1,88,86	--	--	1,88,86	--	1,88,86	--

(Rupees One Crore Eighty Eight Lakhs and Eighty Six Thousands only)

2. The Commissioner of Collegiate Education, A.P., Hyderabad, shall take further action as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.1/2006. Finance (BG.1) Department, dt:25.11.2006 accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NILAM SAWHNEY,  
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)

To  
The Commissioner of Collegiate Education, A.P., Hyderabad.  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
Copy to:-  
The Accountant General, A.P., Hyderabad  
The Finance(Expr. H.E.)Department  
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER